

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2014****Open to Public Inspection****For calendar year 2014 or tax year beginning****, 2014, and ending****, 20**

Name of foundation FRED C. & MARY R. KOCH FOUNDATION, INC.		A Employer identification number 48-6113560
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 2256	Room/suite	B Telephone number (see instructions) (316) 828-4994
City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67201-2256		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 32,310,564.		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	390,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	170.	170.		
4 Dividends and interest from securities	516,768.	516,768.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	309,167.			
b Gross sales price for all assets on line 6a 960,900.				
7 Capital gain net income (from Part IV, line 2)		309,167.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,216,105.	826,105.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [1]	11,876.	7,976.		3,900.
17 Interest				
18 Taxes (attach schedule) (see instructions) [2]	16,363.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	6,250.			6,250.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 3.	515.			515.
24 Total operating and administrative expenses. Add lines 13 through 23.	35,004.	7,976.		10,665.
25 Contributions, gifts, grants paid	1,338,075.			1,238,075.
26 Total expenses and disbursements. Add lines 24 and 25	1,373,079.	7,976.		1,248,740.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-156,974.			
b Net investment income (if negative, enter -0-)		818,129.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,175,571.	977,825.	977,825.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		2,724.	6,361.	6,361.
	10 a	Investments - U.S. and state government obligations (attach schedule), .				
	b	Investments - corporate stock (attach schedule) ATCH 4		3,718,851.	3,718,851.	3,744,445.
	c	Investments - corporate bonds (attach schedule),				
	11	Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 5		25,620,494.	25,730,129.	27,581,933.	
14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		30,517,640.	30,433,166.	32,310,564.	
Liabilities	17	Accounts payable and accrued expenses		1,500.	6,500.	
	18	Grants payable		65,000.	132,500.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		66,500.	139,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here, <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		30,451,140.	30,294,166.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, <input type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see instructions),		30,451,140.	30,294,166.	
	31	Total liabilities and net assets/fund balances (see instructions),		30,517,640.	30,433,166.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return),	1	30,451,140.
2	Enter amount from Part I, line 27a,	2	-156,974.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3,	4	30,294,166.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	30,294,166.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			2	309,167.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,669,981.	31,378,696.	0.053220
2012	1,988,971.	30,537,459.	0.065132
2011	2,046,698.	31,454,310.	0.065069
2010	1,954,001.	31,460,360.	0.062110
2009	1,508,261.	30,901,951.	0.048808
2 Total of line 1, column (d)			2 0.294339
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.058868
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 31,572,470.
5 Multiply line 4 by line 3			5 1,858,608.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,181.
7 Add lines 5 and 6			7 1,866,789.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,248,740.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.		1	16,363.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	16,363.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	16,363.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014.	6a	22,724.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	22,724.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,361.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> 6,361. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.FMKFOUNDATION.ORG	13	X	
14	The books are in care of DUSTIN PERRY Telephone no. 316-828-4994 Located at 4111 E. 37TH ST. N. WICHITA, KS ZIP+4 67220-3298			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country 16	Yes	No	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 1		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 1		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**6b**

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐Form **990-PF** (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SCHOLARSHIP AWARDS: 196 INDIVIDUALS ENROLLED IN A COLLEGE OR UNIVERSITY IN THE U.S. OR CANADA WERE AWARDED SCHOLARSHIPS. EACH FULL TIME STUDENT IS WORKING TOWARD AN UNDERGRAD DEGREE	392,000.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	▶

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	31,088,960.
b	Average of monthly cash balances	1b	964,309.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	32,053,269.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	32,053,269.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	480,799.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,572,470.
6	Minimum investment return. Enter 5% of line 5	6	1,578,624.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,578,624.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	16,363.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16,363.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,562,261.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,562,261.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,562,261.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,248,740.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,248,740.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,248,740.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,562,261.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012 419,460.				
e From 2013 116,756.				
f Total of lines 3a through e	536,216.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 1,248,740.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				1,248,740.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	313,521.			313,521.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	222,695.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	222,695.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012 105,939.				
d Excess from 2013 116,756.				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 8

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 9

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 10				
Total			3a	1,238,075.
b Approved for future payment				
ATCH 11				
Total			3b	100,000.

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

▼

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
770,660.		EFPRP - LONG TERM 495,788.				P	VAR 274,872.	VAR
4,648.		MELLON - FINAL INVESTMENT DISTRIBUTION					VAR 4,648.	VAR
185,592.		OTHER PARTNERSHIPS - LONG TERM					VAR 185,592.	VAR
		OTHER PARTNERSHIPS - SHORT TERM 155,945.					VAR -155,945.	VAR
TOTAL GAIN(LOSS)							<u>309,167.</u>	

Schedule of Contributors

OMB No. 1545-0047

2014

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

FRED C. & MARY R. KOCH FOUNDATION, INC.

Employer identification number

48-6113560

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **FRED C. & MARY R. KOCH FOUNDATION, INC.**Employer identification number
48-6113560**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KOCH INDUSTRIES, INC. P.O. BOX 2256 WICHITA, KS 67201-2256	\$ 390,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **FRED C. & MARY R. KOCH FOUNDATION, INC.**

Employer identification number

48-6113560

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization **FRED C. & MARY R. KOCH FOUNDATION, INC.**Employer identification number
48-6113560

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT FEES	7,976.	7,976.	
PROFESSIONAL FEES	3,900.		3,900.
TOTALS	<u>11,876.</u>	<u>7,976.</u>	<u>3,900.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	16,363.
TOTALS	<u>16,363.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
INSURANCE	425.	425.
CORPORATE FILING FEES	90.	90.
TOTALS	<u>515.</u>	<u>515.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KOCH INDUSTRIES, INC. PREFERRED STOCK	3,718,851.	3,744,445.
TOTALS	<u>3,718,851.</u>	<u>3,744,445.</u>

ATTACHMENT 5FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GLEACHER DIVERSIFIED FUND	36,660.	45,037.
EFPRP	25,693,469.	27,536,896.
TOTALS	<u>25,730,129.</u>	<u>27,581,933.</u>

ATTACHMENT 6FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 01/23/2013
GRANT AMOUNT: 137,000.
GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2013
AMOUNT EXPENDED: 119,122.
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 02/03/2014
GRANT AMOUNT: 139,000.
GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2014
AMOUNT EXPENDED: 121,876.
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 01/03/2013
GRANT AMOUNT: 97,095.
GRANT PURPOSE: SUPPORT THE 2013 ALF OPERATING AND RENOVATION EXPENSES.
AMOUNT EXPENDED: 75,275.
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

CONT'D ON NEXT PAGE

ATTACHMENT 6 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 02/03/2014
GRANT AMOUNT: 98,000.
GRANT PURPOSE: SUPPORT THE 2014 ALF OPERATING AND RENOVATION EXPENSES.
AMOUNT EXPENDED: 57,941.
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 67201	PRESIDENT/DIRECTOR 1.00	0	0	0
DUSTIN PERRY PO BOX 2256 WICHITA, KS 67201	TREASURER 1.00	0	0	0
PHILIP ELLENDER PO BOX 2256 WICHITA, KS 67201	VICE PRESIDENT 1.00	0	0	0
CHARLES G KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR .25	0	0	0
DAVID H KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR .25	0	0	0
RICHARD FINK 1515 N COURTHOUSE ROAD #200 ARLINGTON, VA 22201	DIRECTOR .25	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MEREDITH OLSON PO BOX 2256 WICHITA, KS 67201	SECRETARY/GRANTS ADMINISTRATOR 5.00	0	0	0
	GRAND TOTALS	<u>0</u>	<u>0</u>	<u>0</u>

ATTACHMENT 8

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRED & MARY KOCH FDN, GRANT ADM
P.O. BOX 2256
WICHITA, KS 67201
316-828-6083

ATTACHMENT 9

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

NEW SCHOLARSHIPS LIMITED TO DEPENDENTS OF FULL-TIME EMPLOYEES OF KOCH INDUSTRIES, INC. AND ITS SUBSIDIARIES. GRANTS GENERALLY LIMITED TO TAX-EXEMPT PUBLIC CHARITIES IN KANSAS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALLEN LAMBE HOUSE FOUNDATION 255 N. ROOSEVELT WICHITA, KS 67208	NONE PF	GENERAL SUPPORT	148,000.
BENEDICTINE COLLEGE 1020 NORTH 2ND STREET ATCHISON, KS 66002	NONE PC	EDUCATION SUPPORT	9,500.
ELLIS FOUNDATION PO BOX 54 FORT SCOTT, KS 66701	NONE PC	EDUCATION SUPPORT	24,000.
EMPORIA STATE UNIVERSITY FOUNDATION 1500 HIGHLAND STREET EMPORIA, KS 66801	NONE PC	EDUCATION SUPPORT	50,000.
FRIENDS UNIVERSITY 2100 W. UNIVERSITY STREET WICHITA, KS 67213-3397	NONE PC	EDUCATION SUPPORT	14,000.
GREATER WICHITA YMCA 340 S BROADWAY #200 WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KANSAS COUNCIL ON ECONOMIC EDUCATION 1845 FAIRMOUNT WICHITA, KS 67260-0203	NONE PC	GENERAL SUPPORT	15,000.
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE SUITE 500 MANHATTAN, KS 66502-2911	NONE PC	EDUCATION SUPPORT	30,000.
KOCH CULTURAL TRUST 255 N ROOSEVELT WICHITA, KS 67208	NONE PF	GENERAL SUPPORT	139,000.
MARSHALL COUNTY ARTS COOPERATIVE PO BOX 266 BLUE RAPIDS, KS 66411	NONE PC	GENERAL SUPPORT	5,000.
MUSIC THEATRE OF WICHITA 225 W. DOUGLAS WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	23,000.
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213-2097	NONE PC	EDUCATION SUPPORT	14,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SYMPHONY IN THE FLINT HILLS PO BOX 441 STRONG CITY, KS 66869-0441	NONE PC	GENERAL SUPPORT	13,750.
THE SALVATION ARMY WICHITA CITY COMMAND 350 N MARKET WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	5,000.
WASHBURN UNIVERSITY FOUNDATION 1729 SW MACVICAR AVE TOPEKA, KS 66604-3128	NONE PC	EDUCATION SUPPORT	2,500.
WICHITA CENTER FOR THE ARTS 9112 EAST CENTRAL WICHITA, KS 67206	NONE PC	GENERAL SUPPORT	91,825.
WICHITA FESTIVALS, INC. 444 E. WILLIAM STREET WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	2,500.
WICHITA STATE UNIVERSITY 1845 FAIRMONT WICHITA, KS 67260-0072	NONE PC	EDUCATION SUPPORT	14,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WICHITA SYMPHONY CENTURY II 225 WEST DOUGLAS WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	40,000.
YOUTH ENTREPRENEURS OF KANSAS 4111 EAST 37TH STREET NORTH WICHITA, KS 67220	NONE PC	GENERAL SUPPORT	200,000.
AARON BRAKE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ABIGAIL RENNER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ABIGAIL WILSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ADAM COLE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ADRIANNT ETHE RIDGE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ALEX BRECHBILL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ALICIA COTSORADIS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
AMANDA LUKHARD 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
AMANDA PASS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
AMBER JURGENSEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMY COOKE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ANDIE CUNNINGHAM 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ANDREW COLE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ANTHONY LONGORIA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ARIANE KUBENA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ASHLEY CHANG 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASHLEY KOLAR 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
AUBREY SMADING 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BAILEY ALWERT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BENJAMIN BLIZZARD 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BENJAMIN SEILER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BENJAMIN WHITE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETHANY WITCHER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRANDON ALEX 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRANDON MCINTOSH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRANDON SCHULTZE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRENDAN MOUSLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRENNA WESTEMEIR 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRIDGET RUSH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRITTANY MCEACHERN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BROGAN BECKER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BRYCE STOUT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
BUSHRA RAHMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CAITLYN BAUKAL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALEB HOOVER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CARLY NELSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CAROLINE MENKES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CASEY KOLBECK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHARLES HARDEMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHARLES HOLLOWAY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHRIS GRUNEWALD 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHRISTINA MEYER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHRISTOPHER GIBSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHRISTOPHER GUTIERREZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
CHRISTOPHER MASON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
COLTON HUGHES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CONNOR BOURLAND 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
COOPER NICHOLS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DANIEL HAWES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DANIELLE DINSDALE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DANIELLE MARINO 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DAVID CASEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DAVID EWERS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DAVID STEINER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DAYTON WINTER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DEAN MENEZES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
DOMINIC RUDY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ELEENA RIEGER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ELIZABETH GOENTZEL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ELIZABETH GRAEFF 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ELIZABETH MCDERMOTT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
EMELIA ROHL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
EMILY RAMSEYER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
EMILY ROHLEDER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EMILY YUNG 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ERICA EDGERLY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ERIN MURPHY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ERVIN POLASEK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
GABRIELLE WIENS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
GARRISON LEROCK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GAVIN OLSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
GRACE LEMASTER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
HALEY PERMENTER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
HOLLY BERDAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
IAN BLANKINSHIP 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
IVEY DYSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JACOB EWERS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JACOB SPITZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JACOB WOOLSEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JAKE LEBER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JAMES BONORDEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JAMES FRISBIE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAMES JANSEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JANA LUNDELL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JARED HELFRICH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JASON CLAVELLI 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JENNA COOK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JENNA LAMBERT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JENNIFER LATTA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JENNY DIAZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JESSICA BAUCOM 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JESSICA FRITSCH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JESSICA KEEVER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JESSICA MICKEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JILL PALSKI 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JOANNA OSBORNE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JONATHAN GO 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JONATHAN GRUNEWALD 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JONATHAN SCHWINN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JONATHON LAVALLE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JORDAN LUNDELL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JOSHUA GATHRIGHT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JOSHUA HOOVER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JOSHUA YONKIN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JULIANNA BLISCHAK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
JUSTIN BAKER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KAILEE STILES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KATHERINE SPITZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KATHRYN HAESKA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KATHRYN MCINTOSH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KAYLA SCHROEDER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KAYLENE SEURER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KAYLEY GEORGE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KEVIN SHECTMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KRISTEN BABER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KRISTIN SONTHEIMER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
KRISTIN WILSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LACEY HUBER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEAH HENDERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LEXI ALEXANDER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LINCOLN BLIZZARD 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LINDSAY SMITH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LINDSEY COLLING 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
LUIS PEDRAZA JR. 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MACKENZIE COLE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MADELIN BENDER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MADELINE ENGEL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MADISON MINNICH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MARIA GRANT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MARISSA SCHUETT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MATTHEW CLAVELLI 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MATTHEW ROTUNDO 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MATTHEW ZEMANICK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MCKENZIE CULOTTA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHAEL HARDEMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHAEL HE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MICHAEL HINNEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHAEL MORAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHAEL VALDEZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHELLE FULTZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MICHELLE JENG 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MIKAILA RUSHING 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MIKAYLA FISHER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
MORGAN CRENSHAW 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
NATALIE JANSEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
NATALIE LAMBERT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
NISHANT RAMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PATRICK AUPPERLE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PATRICK YERKES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PETER CLARK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PETER LOOMIS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PEYTON ISBELL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PHILIP FRITSCHKE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
PHILLIP MASTERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRESTON RICHEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
RACHEL MACARI 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
RACHEL MILLER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
RACHEL PRICE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ROBERT EHRLICH 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ROBERT SHORT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROBERT SMOCK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
RYAN MALONE 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SAAJAN BHAKTA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SAKTHI RAJENDRAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SARA CLAYTON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SARAH MAKIN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SARAH SWEIGART 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHAAZ FAREED 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHALINI RAMGOOLAM 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHANE SIEBKEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHANNON WANG 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHELBY SEMENTELLI 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHERICKA BENNETT 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SHERON WILLIAMS 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SIMONE MENEZES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SIOBHAN MOYNIHAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SLOANE TAYLOR 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
STEPAN DILKES 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STEPHANIE MUNSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
STEPHANY ELMER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
STEVEN HARMS 4111 E 37TH ST N SUITE 212 WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SUAD ABDELAZIZ 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
SYDNEY KAUFMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TARYN FOX 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TAYLOR ISBELL 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TAYLOR KOLBECK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TAYLOR MURRAY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
THOMAS MING 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TYLER FRANSSEN 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TYLER FURGERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TYLER PETTER-MCCAULEY 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
UTAH COX 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
WALLIS BELCHER 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
WILLIAM HAYCOOK 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
YUE YIN XIA 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
ZOE TAO 4111 E 37TH ST N WICHITA, KS 67220	NONE	EDUCATIONAL SCHOLARSHIP	2,000.
TOTAL CONTRIBUTIONS PAID			<u>1,238,075.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EMPORIA STATE UNIVERSITY FOUNDATION 1500 HIGHLAND STREET EMPORIA, KS 66801	NONE PC	KOCH CENTER FOR LEADERSHIP AND ETHICS SUPPORT	100,000.
TOTAL CONTRIBUTIONS APPROVED			100,000.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No. 1545-0092

2014

Name of estate or trust

FRED C. & MARY R. KOCH FOUNDATION, INC.

Employer identification number

48-6113560

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	4,648.	155,945.		-151,297.
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2013 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ▶				7 -151,297.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	956,252.	495,788.		460,464.
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2013 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ▶				16 460,464.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2014

Part III Summary of Parts I and II**Caution:** Read the instructions *before* completing this part.

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss)	17		-151,297.
18	Net long-term gain or (loss):			
a	Total for year	18a		460,464.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh.)	18b		
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19		309,167.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 19, column (3) or b \$3,000	20	()
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Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34).	21		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23		
24	Add lines 22 and 23	24		
25	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-. ▶	25		
26	Subtract line 25 from line 24. If zero or less, enter -0-.	26		
27	Subtract line 26 from line 21. If zero or less, enter -0-.	27		
28	Enter the smaller of the amount on line 21 or \$2,500	28		
29	Enter the smaller of the amount on line 27 or line 28	29		
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31	Enter the smaller of line 21 or line 26	31		
32	Subtract line 30 from line 26.	32		
33	Enter the smaller of line 21 or \$12,150.	33		
34	Add lines 27 and 30	34		
35	Subtract line 34 from line 33. If zero or less, enter -0-.	35		
36	Enter the smaller of line 32 or line 35.	36		
37	Multiply line 36 by 15%. ▶	37		
38	Enter the amount from line 31	38		
39	Add lines 30 and 36	39		
40	Subtract line 39 from line 38. If zero or less, enter -0-.	40		
41	Multiply line 40 by 20% ▶	41		
42	Figure the tax on the amount on line 27. Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42		
43	Add lines 37, 41, and 42	43		
44	Figure the tax on the amount on line 21. Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2014

Sales and Other Dispositions of Capital Assets► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

FRED C. & MARY R. KOCH FOUNDATION, INC.

Social security number or taxpayer identification number

48-6113560

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	MELLON - FINAL INVESTMENT DISTRIBU			4,648.				4,648.
	OTHER PARTNERSHIPS - SHORT TERM				155,945.			-155,945.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)►				4,648.	155,945.			-151,297.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

FRED C. & MARY R. KOCH FOUNDATION, INC.

48-6113560

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II **Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☒ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	EFPRP - LONG TERM			770,660.	495,788.			274,872.
	OTHER PARTNERSHIPS - LONG TERM			185,592.				185,592.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ►				956,252.	495,788.			460,464.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.